

SECRETDISPATCH NO.
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DATE: JUN 1956

TO :

FROM :

SUBJECT : General - Administrative/Finance

Specific - Transmittal of Four (4) U. S. Treasury Checks

REFERENCES: (a) Letter Invoice #NTS-6789-W, dated 4 June 1956
 (b) Letter Invoice #NTS-6786-W, dated 4 June 1956
 (c) Letter Invoice #NTS-6782-W, dated 7 June 1956
 (d) Letter Invoice #NTS-6784-W, dated 4 June 1956

1. Transmitted herewith are subject checks, dated 29 June 1956, numbered 12,729,440, 12,729,441, 12,729,442, and 12,729,443, in the respective amounts of \$188.62, \$543.66, \$3,837.28, and \$9.16, drawn in favor of Reynolds Electrical and Engineering Company, Incorporated. Please deliver these checks to the payee through the channel described in the last sentence of paragraph 1 (b), SARC-2132, dated 13 October 1955.

2. Check #12,729,440, represents payment of reference (a), a billing for housing and meal charges for the month of May for the ENGLITTERS; check #12,729,441, represents payment of reference (b), a billing for housing and meal charges to for the month of May; Check #12,729,442, represents payment of reference (c), a billing to for housing and meal charges for the month of May; and 12,729,443, represents payment of reference (d), a billing to for housing and meal charges for the month of May.

Attachments: 4 Checks

0&1 - Addressee - w/atts
 3 - file (fin)
 4 - Reeco (fin)
 5 - FS-99 (fin)
 6 - CONT SP-1913 (fin)
 7 - CONT A-101 (fin)
 8 - Chrono

SECRET